Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st & Final Bill

Date.....20.....

Sub-Division: T.Dasarahalli

Division : Dasarahalli .....Dated.....Cash Book Voucher No.....dated.....

Bill Received No.....

Scheduled Docket No

Name of Work (as per sanctioned estimate **Construction & Repairs to Culverts in Dasarahalli Ward No 15**

Name of Contractor and Full Addres **Sunil N, No.1384, 1/2111 B Main, B Block, 2nd Stage, Rajaji Nagara, Bangalore-21**

Reference to Agreement No. EE/DD/WO/406/19-20 **Date: 27.09.2019**

Certified that the measurements were taken by me on 24/1/20 and recorded of pages. 564519-564522 of measurement Book No. **5646/16-17** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on..24/1/20.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಪಾಲಿಕೆ ಉಪವಿಭಾಗ ಅಧಿಕಾರಿಗಳು
ಪಾಲಿಕೆ ಉಪವಿಭಾಗ
ಪಾಲಿಗುಂಟೆ, ಜಿ.ಕೆ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073.

If Memorandum of Payment **015-20-000001**

1) Total value of work done or supplies made as per account
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in reserve being Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor's Signature

Received Rs.....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Signature of Contractor

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated .....

Executive Engineer

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Sl	Description of Item
1	Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification
4	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification
5	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials.
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

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Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Cum	–	–	–	123.12	129.00	15882.00	123.12	15882.00
Cum	–	–	–	15.39	5122.00	78828.00	15.39	78828.00
Cum	–	–	–	77.70	6680.00	519063.00	77.70	519063.00
Tonne	–	–	–	9.74	68348.00	666013.00	9.74	666013.00
Sqm	–	–	–	28.98	1741.00	50454.00	28.98	50454.00
Cum	–	–	–	123.12	65.00	8003.00	123.12	8003.00
					Sub Total	1338243.00		1338243.00
					GST Charges 12%	160589.00		160589.00
					Total	1498832.00		1498832.00

AE

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಜಿ.ಎಂ.ಕೆ
ಬೆಂಗಳೂರು 560073

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